

**Work Order ID 55988**

Monday, February 08, 2010 3:26:54 PM



Page 1

Item ID: D412-726-141

Accept



Setup Start



Revision ID:

Item Name: Wearplate LH

Stop



Start Date: 2/9/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 2/9/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: MFDate: 10-2-8

Tooling:

Date:

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N):

Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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N/A	Rev N/A
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100	0.00
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	DOCUMENT CONTROL
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DC	0.00
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Document Control	Photocopy bluefile and create labels per PPP D412-726-142 CHG001
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110	Pick Kit	0.00
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	Memo	0.00
--	------	------

Packaging	Photocopy bluefile and create labels per PPP D412-726-142 CHG001
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Packaging	0.00
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120	QC4- 100% Inspect kits for completeness	0.00
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	Memo	0.00
--	------	------

QC	Photocopy bluefile and create labels per PPP D412-726-142 CHG001
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Quality Control	0.00
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Stop



Start Date: 2/9/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 2/9/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

0.00

10-2-16 (x) SP

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-726-141  Location: A  PPP Rev: A

140



QC21- Final Inspection - Work Order Release

0.00

10/02/16 JF

QC

Memo

0.00

Quality Control

MF  
10-2-16

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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# Picklist Print

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Work Order ID: 55988



Parent Item: D412-726-141



Parent Item Name: Wearplate LH

Start Date: 2/9/2010

Required Date: 2/9/2010

Comments: IPP Rev:A 05.05.12 [ ] New issue [ ] KJ/JLM

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3-5A *x40*



Purchased

No

120

Each

1,779.000

160.0000

*46x*

*10-2-16*

*sf*

*S*  
*t4*

Bolt

AN5114900332 *x40*



Purchased

No

Warehouse  
Location

Main Warehouse

ST

Loc Qty

Loc Code

1779

100188  
105057

188

1591

120

Each

3,491.000

480.0000

*480*

*160*

*24*

*M110625 M1106844*

*M112794 120x*

*10-2-16 sf*

*S*  
*t4*

Washer

D3315-1 *fl*



Manufactured

No

Warehouse  
Location

Main Warehouse

ST

Loc Qty

Loc Code

3491

101291  
105793  
110985

16

49

3426

120

Each

12.0000

4.0000

*4.0000*

*10-2-16 4x*

*sf*

*S*  
*t4*

Wearplate

Warehouse  
Location

Main Warehouse

ST

Loc Qty

Loc Code

12

47983  
52225

5

7

*4*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D412-726-141



Parent Item Name: Wearplate LH

Start Date: 2/9/2010

Required Date: 2/9/2010

Comments: IPP Rev:A 05.05.12  New issue  KJ/JLM

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3315-3 		Manufactured	No			120	Each	7.0000	4.0000		10-2-16	sf

Wearplate

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Main Warehouse

ST	7	
25726	1	
36171	2	
52226	4	

1  
2  
3

D3315-5

Manufactured No

120 Each 8.0000 4.0000



10-2-16 sf 44

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Main Warehouse

ST	8	
25727	1	
52227	7	

1  
2  
3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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#### 4.0 WEIGHT AND BALANCE

There is negligible weight change associated with the installation of the Dart wearplates.

#### 5.0 PARTS LIST

Qty -111	Qty -141	Qty -142	Qty -211	Qty -241	Part Number	Description
X					D412-726-111	WEARPLATE KIT (205/212/412 Standard Skidtubes)
	X				D412-726-141	WEARPLATE KIT (205/212/412 Standard Skidtubes), LH
		X			D412-726-142	WEARPLATE KIT (205/212/412 Standard Skidtubes), RH
			X		D412-726-211	WEARPLATE KIT (412 Float Skidtubes)
				X	D412-726-241	WEARPLATE KIT (412 Float Skidtubes), LH/RH
1	1				D3315-1	WEARPLATE (LH FWD)
1		1			D3315-2	WEARPLATE (RH FWD)
1	1				D3315-3	WEARPLATE (LH CENTER)
1		1			D3315-4	WEARPLATE (RH CENTER)
1	1				D3315-5	WEARPLATE (LH AFT)
1		1			D3315-6	WEARPLATE (RH AFT)
			2	1	D3321-1	WEARPLATE (LH FWD, RH MIDDLE)
			2	1	D3321-2	WEARPLATE (RH FWD, LH MIDDLE)
			2	1	D3321-3	WEARPLATE (AFT END)
80	40	40	80	40	AN3-5A	BOLT
80	40	40	80	40	AN960JD10L	WASHER

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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